

**E-543 (SD)**

8-01-05

**Schedule of State Sales and Use Tax by City**

North Carolina Department of Revenue

Legal Name	Account ID	Period Ending	Page	XX
			of	XX
JOHNSON & JOHNSON PHARMACEUTICAL	176453458	MM DD YY		

	1		2		3		4		5	
City	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
County	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
County and City Codes	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
A. Exempt Receipts (Line 3)	00000000		00000000		00000000		00000000		00000000	
B. 4.5% State Tax (Line 4)	00000000.00		00000000.00		00000000.00		00000000.00		00000000.00	
C. 3% State Tax (Line 5)	000000.00		000000.00		000000.00		000000.00		000000.00	
D. 2.5% State Tax (Line 6)	000000.00		000000.00		000000.00		000000.00		000000.00	
E. 2% State Tax (Line 7)	000000.00		000000.00		000000.00		000000.00		000000.00	
F. *1% State Tax (Line 8)	000000.00		000000.00		000000.00		000000.00		000000.00	

	6		7		8		9		10	
City	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
County	XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX		XXXXXXXXXX	
County and City Codes	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
G. Exempt Receipts (Line 3)	00000000		00000000		00000000		00000000		00000000	
H. 4.5% State Tax (Line 4)	00000000.00		00000000.00		00000000.00		00000000.00		00000000.00	
I. 3% State Tax (Line 5)	000000.00		000000.00		000000.00		000000.00		000000.00	
J. 2.5% State Tax (Line 6)	000000.00		000000.00		000000.00		000000.00		000000.00	
K. 2% State Tax (Line 7)	000000.00		000000.00		000000.00		000000.00		000000.00	
L. *1% State Tax (Line 8)	000000.00		000000.00		000000.00		000000.00		000000.00	

Page Totals:			
1. Total Exempt Receipts (Sum of Rows A and G)	000000000000	4. Total 2.5% State Tax (Sum of Rows D and J)	000000000.00
2. Total 4.5% State Tax (Sum of Rows B and H)	000000000.00	5. Total 2% State Tax (Sum of Rows E and K)	000000000.00
3. Total 3% State Tax (Sum of Rows C and I)	000000000.00	6. Total 1% State Tax (Sum of Rows F and L)	000000000.00

\*Effective January 1, 2006, sales of tangible personal property previously subject to the 1% State rate of tax are exempt from sales and use tax. Manufacturing equipment is subject to a 1% State privilege tax to be self-accrued by the purchaser and reported on Form E-500J, Machinery, Equipment, and Fuel Tax Return. Do not use the "1% State Tax" column for returns for periods after December 2005, unless for the accrual of tax on leases subject to the 1% State rate entered into prior to January 1, 2006.